



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038048

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038048

PO Date: 10/16/17

Due Date: 10/20/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Revised

E-MAILED
10/16/17

Items													
Line Item	Part	Rev	Supplier Part No	Item No	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS29561-210	-			Packing / Oring		Firmed	10/20/17	125 Ea	0 Ea	125 Ea	\$0.17/Ea	\$21.25
2	AN3-45A	-			Bolt		Firmed	10/20/17	20 Ea	0 Ea	20 Ea	\$1.25/Ea	\$25.00
3	AN3-47A	-			Bolt		Firmed	10/20/17	20 Ea	0 Ea	20 Ea	\$1.25/Ea	\$25.00
Grand Total:													\$71.25

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/17/17 3:47 PM dart.baker.diane

SP 10-24



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JETV9R

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038048		DATE 10/19/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	20	AN3-45A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: LFC INDUSTRIES CTRL#: 2001C02986 LOT#: 34009 LOT QTY: 20 Country of Origin USA		1.250	EA	0	20	25.00
3	20	AN3-47A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2008C03362 LOT#: 15552 LOT QTY: 20 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),		1.250	EA	0	20	25.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FSA3Z

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/19/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
1		INVOICE# CUST P/O								
		FED. TAX# 47-163-9172								
		JETV9R PO038048								
		***CONSOLIDATION SUMMARY PAGE ONLY								
rom		SHIPPED ON 10/19/2017								
SEP 10-24.										
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.										

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>

10/18/17

CUSTOMS INVOICE/PACKING SHEET



5228039-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JESNKT	10/17/17
PROMISED	REQUEST	SHIPPED
10/18/17	10/18/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038048		B35K73

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007L369	1	MS29561-210		125.00	EA	0.17	21.25		125.00	0.00	125.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS29561-210									
		HS# 4016.93.0000									
			481741-02	125.00		Cure: 4Q2016		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: B									
		MFR- Batch: 0081033932									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Beatriz Morales 10/18/2017									

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

10/18/17

CUSTOMS INVOICE/PACKING SHEET



5228039-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7 CA

Prof. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JESNKT	10/17/17
PROMISED	REQUEST	SHIPPED
10/18/17	10/18/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038048		B35K73

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

SEP 10-24

TOTAL BOX VALUE:

21.25 USD

PAGE 2

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Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JETV9R

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038048		DATE 10/19/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	20	AN3-45A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: LFC INDUSTRIES CTRL# : 2001C02986 LOT# : 34009 LOT QTY: 20		1.250	EA	0	20	25.00
3	20	AN3-47A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2008C03362 LOT# : 15552 LOT QTY: 20 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated		1.250	EA	0	20	25.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP A-10-24

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



JETV9R

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

Q710-24

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

10/18/17

CUSTOMS INVOICE/PACKING SHEET



5228039-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JESNKT	10/17/17
PROMISED	REQUEST	SHIPPED
10/18/17	10/18/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038048		B35K73

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007L369	1	MS29561-210		125.00	EA	0.17	21.25		125.00	0.00	125.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: MS29561-210									
		HS# 4016.93.0000									
			481741-02	125.00		Cure: 4Q2016		MX			
		MFR- Name: PARKER HANNIFIN CORP									
		Revision: B									
		MFR- Batch: 0081033932									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: 15 YRS PER ARP5316									
		INSP BY: Beatriz Morales 10/18/2017									

TOTAL BOX VALUE:

PAGE 1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

10/18/17

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821



522

SOLD TO:

TO: DART AEROSPACE LTD

ST

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JESNKT	10/17/17
PROMISED	REQUEST	SHIPPED
10/18/17	10/18/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P0038048		B35K73

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

QUANTITY	QUANTITY	QUANTITY
	B.O.	SHIPPED

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
769927

DATE SHIPPED
11/18/16

PAGE 1

Carrier Signature _____

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
ATTENTION CARRIER: c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA
PREFERRED SHIPP #: 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

BIN
50

BAGS
2

AIAG
AIAG

ASN

MASTER SHIP# 770039

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITH: 584953/0001 PO: 487240-00

ORD QTY: 4133 UOM: EA

PART#: NM071 A7362-210

B/O QTY: 0 REQ DATE: 12/12/16

CUST PART: MS29561-210

REV: B

SHIPPED QTY: 4133

BATCH: 0081028150 LOT: C0039060 CURE: 1Q2016 BATCH QTY: 740 COO: MX

HARD(SH A): 70 TENS(Psi): 1961 ELONG(%): 258 SG: 1.33 MOD(Psi): 898

BATCH: 0081033932 LOT: C0085850 CURE: 4Q2016 BATCH QTY: 3393 COO: MX

HARD(SH A): 70 TENS(Psi): 1833 ELONG(%): 313 SG: 1.32 MOD(Psi): 670

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://kapco-global.com/supplier-services/supplier-links);
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL
OR

-- CONTINUED --

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch identification number(s). The applicable test information is available for
examination at our facilities.

By _____ JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

2 LOTS

RECEIVED

NOV 28 2016



SK 481741

ICN: 481741-02, Doc Date: 12/8/2016 CERTIFIED TRUE COPY

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
769927

DATE SHIPPED
11/18/16

PAGE 2

Carrier Signature

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
Parker Hannifin Corporation
ATTENTION CARRIER:
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

F.O.B.
C

SHIP VIA
PREFERRED SHIP # : 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

BIN
50

BAGS
2

AIAG
AIAG

ASN

MASTER SHIP# 770039

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

** SPECIAL REQS **
CBI / TEST

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY
WELL

APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO
APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER
AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER
SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE
SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY
KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

** CBI/TEST REQUIRED **

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 27, 01/07/16
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch Identification number(s). The applicable test information is available for
examination at our facilities.

By  JASON SLATES, QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS





Parker Hannifin Corporation

O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1

This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 487240-00 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0081033932 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS29561-210	A7362-210	NM071 -70	3393	4Q16	11/18/16
REV: B	TESTED AS: A7362-210				
SPECIFICATION	REV	TYPE	LOT	TESTED	
AMS-R-7362	A	1	C0085850	ON: 11/17/16	
TEST RESULTS			REQUIREMENTS	PARKER FINDINGS	
			MIN	MAX	
ASTM D2240	SHORE A	HARDNESS	67	73	70
ASTM D1414		TENSILE STRENGTH, PSI	1265	2167	1580
ASTM D1414		ELONGATION %	176	354	317
ASTM D1414	ASTM D395	COMPRESSION SET 22 HRS @ 257F	6.0	66.0	41.0
			DEFLECTION %		

Testing Performed By Lexington Lab
2360 Palumbo Dr.
Lexington, KY 40509

CAGE CODE: 02697



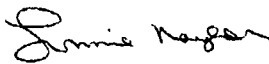
No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

**O-Ring Division
PARKER HANNIFIN CORPORATION**

By 

Lonnie Naylor
Quality Assurance Manager



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 487240-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0081028150 0081033932

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/18/16

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
MS29561-210	REV B A7362-210	NM071-70	4133				
PARKER FINDINGS:							

BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0081028150	1Q16	70	1961	258	1.33	898	740
0081033932	4Q16	70	1833	313	1.32	670	3393
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.							

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

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O-Ring Division
PARKER HANNIFIN CORPORATION

By

Jason Slates
Quality Assurance Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038048

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	20	EA	AN3-45A		34009	LFC INDUSTRIES	62384		


Jason Lewis
Senior Director, Global Quality

10/19/17

Inv # 10/19/17

TEST CERTIFICATION LFC CAGE CODE 62384
FASTENERS IN THIS LOT WERE MANUFACTURED,
PROCESSED, AND INSPECTED IN ONE RUN PER
ISO 9002 AND APPLICABLE PROCUREMENT
SPECIFICATIONS, DRAWINGS AND STANDARDS.
REV.

LFC INDUSTRIES
Div of RKR Technologies Ltd.
1221 CORPORATE DR. W.
ARLINGTON, TEXAS 76006
(817) 640-1322

PART NUMBER NEW AN3-45A	CUSTOMER M & M	P.O. NUMBER OP2904	LOT NUMBER 34009	QUANTITY 5,000
PROCUREMENT SPEC. NASM6812 R1	THREAD SPEC. 10-32 UNF3A MIL-S-7742D	HEAT TREAT SPEC. AMS-H-6875A	DESCRIPTION BOLT MACHINE AIRCRAFT	
FINISH QQ-P-416F TYII CL2	N.D.T. SAMPLE SIZE N/A			

CHEMICAL COMPOSITION ON CERTIFIED MILL REPORT

MATERIAL GRADE 8740			MATERIAL SPEC. MIL-S-6049A			DIAMETER .187			MILL HEAT NO CU675			SUPPLIER DENNE	
C. .42	Mn. .91	P. .014	S. .006	Si. .27	Ni. .54	Cr. .49	Mn. .26	Cu. .02	V.	B.	Ti.		
Al.	Co.	Pb.	Fe.	Sn.	Zn ³⁸ ACCPT	N.	Mg.						

ULTIMATE TENSILE STRENGTH

DOUBLE SHEAR STRENGTH

1	3080	12	23
2	3140	13	24
3	3180	14	25
4	3120	15	26
5	3140	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

1	4840	12	23
2	5000	13	24
3	5020	14	25
4	4920	15	26
5	4880	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

MIN REQ'D TENSILE STRENGTH 2,210#
SAMPLES 5

MIN REQ'D SHEAR LOAD 4,250#
SAMPLES 5

METALLURGICAL SAMPLES 32	MICRO STRUCTURE	MACRO STRUCTURE ³⁸ ACCPT	DISCONTINUITIES ³⁸ ACCPT	GRAIN FLOW ³⁸ ACCPT	WORK EFFECTS ³⁸ ACCPT
DECARBURIZATION NONE	CARBURIZATION NONE	UNTEMPERED MARTENSITE N/A	HARDNESS REQ'D RC 26-32	HARDNESS ACT RC 27	

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AUTHORIZED SIGNATURE 2001/03/14

Shurell Thompson



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038048

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	20	EA	AN3-47A		15552	AIRPASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

10/19/17

Inv # 10/19/17



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 2/20/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0EM676** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-47A	15552	2500			

C1F3-0